

STATE OF ALABAMA

DEPARTMENT OF MENTAL HEALTH

MARY STARKE HARPER GERIATRIC PSYCHIATRY CENTER

POST OFFICE BOX 21231 TUSCALOOSA, ALABAMA 35402 PHONE (205) 759-0900 FAX (205) 759-0931 www.mh.alabama.gov



JIM REDDOCH, J. D. COMMISSIONER BEVERLY WHITE, BSN, MS FACILITY DIRECTOR

ANNOUNCEMENT OF INTENT TO FILL A NON-MERIT SYSTEM POSITION AN EQUAL OPPORTUNITY EMPLOYER

JOB TITLE: Accounting Assistant II NUMBER: 14-03

JOB CODE: K2000 SALARY RANGE: 067 (\$30,724.80 to \$46,615.20) POS. 8802091

JOB LOCATION: Harper Center DATE: August 1, 2014

QUALIFICATIONS: Graduation from a standard senior high school, plus responsible clerical accounting experience **(24 months or more)**.

KIND OF WORK: Verify, audit and compare leave slips with schedule for accurate and timely posting of leave information to bi-weekly time sheets. Enter all time into GHRS in an accurate and timely manner, to ensure that all employees are paid correctly and the timekeeping system in maintained. Post time on annual cards and compare annual time cards with GHRS for accurate and timely recording of both annual and system recorded leave. Perform all payroll activities to ensure an accurate and timely payroll. Work closely with Human Resource Department to perform payroll duties. Prepare payroll exceptions and corrections. Review system runs for any rejections in the payroll batches in GHRS to minimize payroll exceptions. Calculate/process payroll information for separating employees accurately and timely. Assist employees with questions concerning salary, leave balances, LWOP, tax status, direct deposit, etc. Provide backup timekeeping coverage for administrative/professional staff as needed to ensure that these employees are paid correctly. Prepare/maintain various payroll activity reports on a bi-weekly, quarterly and annual basis within the scope of job duties. Work closely with Personnel to process Payroll related Form 11's to document personal actions. Enter related data in GHRS and document State Personnel approval. Maintain (organize/file/retrieve/purge) payroll records in accordance with applicable policies and procedures. Perform/assist with other assigned functions necessary to promote an effective operations of the facility. This includes attending all required in-service training (in person or online).

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES: Knowledge of accounting principles and practices. Knowledge of billing practices and procedures. Knowledge of computer programs, various software and general office equipment. Demonstrated ability to communicate effectively both orally and in writing. Ability to be courteous and professional at all times with patients, employees and the general public. Ability to maintain strict confidentiality.

<u>METHOD OF SELECTION</u>: Applicants will be rated on the basis of an evaluation of their training, experience, and education, and should provide adequate work history identifying experiences related to the duties and minimum qualifications as above mentioned. All relevant information is subject to verification. <u>Drug test required. Security clearances will be conducted on prospective applicants being given serious consideration for employment and whose job requires direct contact with patients.</u>

HOW TO APPLY: USE AN OFFICIAL APPLICATION FOR PROFESSIONAL EMPLOYMENT (EXEMPT CLASSIFICATION) WHICH MAY BE OBTAINED FROM THIS OFFICE Or The Official Web Site www.mh.alabama.gov. THE APPLICATION SHOULD BE RETURNED TO THE MARY STARKE HARPER CENTER, HUMAN RESOURCE DEPARTMENT, 200 UNIVERSITY BLVD. TUSCALOOSA, ALABAMA, 35402 BY until FILLED IN ORDER TO BE CONSIDERED FOR THIS POSITION. DO NOT RETURN THIS APPLICATION TO THE STATE PERSONNEL DEPARTMENT. PLEASE HAVE AN OFFICIAL COPY OF TRANSCRIPT (S) FORWARDED TO THE PERSONNEL DEPARTMENT AT THE ABOVE ADDRESS. Only Work Experience Listed on The Application Form will be considered. Additional sheets if needed, should be in the same format as the applications. Resumes will not be accepted in lieu of an official application